

# **APPENDIX E**



Division: \_\_\_\_\_

Quarter: ( - )  
Report #: \_\_\_\_\_

## Quarterly Compliance Summary Form

Discharges of pollutants prior to obtaining coverage under an Applicable Permit (If applicable during this quarterly coverage period):  If yes, total number of days: _	Yes
Failure to perform or material failure to document the Pre-Construction Inspection and Review (if applicable during this quarterly review period):	Yes
Had the Site Storm Water Compliance Representative(s) been trained in accordance with JW&N's storm water training program as of this Quarterly Compliance Inspection and Review?	Yes
<b>Site Inspections:</b>  Total number of all Site Inspections required during the quarter: _ Total number of documented Site Inspections: _ Percentage Non-Compliance: _ %  Total number of times a SWP was not available or its location posted during a Site Inspection: <u>1</u> Percentage Non-Compliance: _ %	
<b>Responsive Actions:</b>  Total number of Responsive Actions identified during quarter: _ Total number of Responsive Actions not addressed within the time allowed by the Applicable Permit: _ Percentage Non-Compliance: _ %	

The National Storm Water Compliance Representative shall review the Quarterly Compliance Review Form with all of the Site Storm Water Compliance Representatives for the Site. When that review is complete, the National Representative and each of the Site Storm Water Compliance Representatives shall sign the form here:

<u>Title</u>	<u>Signature</u>	<u>Date</u>
National Storm Water Compliance Representative:	_____	_____
Site Storm Water Compliance Representative(s):	_____	_____
	_____	_____

Consent Decree ¶ 15(c); Appendix E